

Information Technology Payables

June 9, 2023 - July 6, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157993	Access Information Mgmt	Off site tape storage	\$318.51
157993	Access Information Mgmt	Off site tape storage	\$795.27
157993	Access Information Mgmt	Off site tape storage	\$678.98
157993	Access Information Mgmt	Off site tape storage	\$364.66
158001	Amazon.com.ca Inc.	Supplies	\$126.36
158001	Amazon.com.ca Inc.	Supplies	\$63.21
158001	Amazon.com.ca Inc.	Computer Hardware	\$62.60
158001	Amazon.com.ca Inc.	Computer Hardware	\$49.71
158026	CDW Canada Inc.	Supplies	\$1,478.38
158026	CDW Canada Inc.	Computer Hardware	\$196.35
158026	CDW Canada Inc.	Computer Hardware	\$211.99
158026	CDW Canada Inc.	Software license	\$91.46
158026	CDW Canada Inc.	Computer Hardware	\$68.17
158026	CDW Canada Inc.	Computer Hardware	\$5,746.32
158026	CDW Canada Inc.	Computer Hardware	\$2,873.16
158026	CDW Canada Inc.	Computer Hardware	\$338.65
158026	CDW Canada Inc.	Computer Hardware	\$1,015.95
158026	CDW Canada Inc.	Computer Hardware	\$677.30
158026	CDW Canada Inc.	Computer Software	\$2,709.20
158034	CompuCom Canada Co.,	Computer Hardware	\$62.15
158034	CompuCom Canada Co.,	Computer Hardware	\$248.60
158047	Empire Communications	Hardware	\$2,070.43
158049	Endeavour Solutions Inc.	Support Hours	\$8,136.00
158053	Execulink Telecom	Internet Services	\$1,010.76
158060	Greg Marles	Employee Expense Claim	\$159.05
158070	INTEGRA Data Systems Corp	Cyber Security Services	\$8,037.71
158070	INTEGRA Data Systems Corp	Fortinet Support Renewal	\$546.40
158077	James Webb	Employee Expense Claim	\$40.00
158112	OnX Enterprise Solutions Ltd.	Computer Hardware	\$16,831.32
158116	Perry Group Consulting Ltd	Consulting	\$418.10
158124	Rob Deitz	Employee Expense Claim	\$1,145.49
158126	Ricoh Canada Inc.	Ricoh meter read	\$36.13
158126	Ricoh Canada Inc.	Ricoh meter read	\$2.90
158126	Ricoh Canada Inc.	Ricoh meter read	\$107.44
158126	Ricoh Canada Inc.	Ricoh meter read	\$185.88
158126	Ricoh Canada Inc.	Ricoh rental & meter read	\$565.54
158126	Ricoh Canada Inc.	Ricoh	\$6.22
158126	Ricoh Canada Inc.	Ricoh meter read	\$256.19
158126	Ricoh Canada Inc.	Ricoh meter read	\$209.58
158126	Ricoh Canada Inc.	Ricoh meter read	\$5.67
158126	Ricoh Canada Inc.	Ricoh meter read	\$11.40
158126	Ricoh Canada Inc.	Ricoh meter read	\$0.05

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Cheque Number	Vendor Name	Invoice Description	Amount
158128	Ray Szabo	Computer Hardware	\$537.78
158128	Ray Szabo	Computer Hardware	\$367.70
158129	Ryan Thomas	Employee Expense Claim	\$40.00
158137	Smartcell Communications Inc.	Cell Phone	\$11.29
158137	Smartcell Communications Inc.	Cell phone	\$423.74
158137	Smartcell Communications Inc.	Cell Phone	\$423.74
158137	Smartcell Communications Inc.	Hardware Replacement	\$528.83
158151	Telus	MLPS- Telus Mobility	\$2,309.73
158151	Telus	County - Telus Mobility	\$3,224.24
158152	Telus Communications	Telus Audio/Web Conferencing	\$82.24
158153	Telus Communications Inc	Telus-Connectivity Computer	\$1,067.85
158188	Amazon.com.ca Inc.	Hardware Supplies	\$30.05
158188	Amazon.com.ca Inc.	Computer Hardware Computer	\$16.94
158204	CDW Canada Inc.	Hardware Computer Hardware	\$2,056.29
158204	CDW Canada Inc.	Computer Hardware Computer	\$562.21
158204	CDW Canada Inc.	Hardware	\$427.47
158204	CDW Canada Inc.	Cloud Storage for backups	\$2,578.30
158204	CDW Canada Inc.	Computer Hardware	\$448.08
158204	CDW Canada Inc.	Ricoh	\$178.20
158240	INTEGRA Data Systems Corp	Cell Phone	\$2,155.27
158273	Ricoh Canada Inc.	Computer Hardware Computer	\$360.41
158274	Rogers Wireless	Hardware	\$526.15
158276	Ray Szabo	Cell phone	\$952.76
158276	Ray Szabo	Computer supplies	\$652.58
158283	Smartcell Communications Inc.	Renewal	\$528.83
158313	Amazon.com.ca Inc.	Computer Hardware Computer	\$43.81
158315	Attache Group Inc.	Hardware Supplies	\$19,689.57
158326	CDW Canada Inc.	Supplies	\$2,973.57
158326	CDW Canada Inc.	Computer Hardware Computer	\$34.98
158326	CDW Canada Inc.	Hardware Computer Hardware	\$46.12
158326	CDW Canada Inc.	Computer Hardware	\$16.02
158326	CDW Canada Inc.	Adobe CC Renewal	\$241.77
158326	CDW Canada Inc.	Training	\$158.95
158326	CDW Canada Inc.	Computer Hardware Computer	\$138.89
158326	CDW Canada Inc.	Hardware Computer Hardware	\$1,693.25
158326	CDW Canada Inc.	Toshiba Printer DFOPS Courier	\$9,749.16
158364	Global Knowledge Network Canada Inc.		\$2,369.05
158374	INTEGRA Data Systems Corp		\$3,087.16
158374	INTEGRA Data Systems Corp		\$308.72
158382	Lenovo (Canada) Inc.		\$173.53
158402	OE Canada Inc. Digital Office Solutions		\$10.98
158414	Purolator Inc.		\$178.50

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Cheque Number	Vendor Name	Invoice Description	Amount
158427	Smartcell Communications Inc.	Cell Phones	\$3,195.57
158427	Smartcell Communications Inc.	Cell Phones	\$1,271.22
158440	Telus	Telus - Business Connect	\$93.74
158441	Telus Communications	Hardware Maintenance	\$460.11
158471	Amazon.com.ca Inc.	Supplies	\$101.67
158488	CDW Canada Inc.	Software	\$77.06
158488	CDW Canada Inc.	Computer Hardware	\$33,991.98
158488	CDW Canada Inc.	Computer Hardware	\$3,026.13
158488	CDW Canada Inc.	Computer Hardware	\$60.25
158488	CDW Canada Inc.	Software	\$284.59
158488	CDW Canada Inc.	Software	\$136.82
158488	CDW Canada Inc.	Computer Hardware	\$132.13
158488	CDW Canada Inc.	Software Licensing	\$6,233.15
158488	CDW Canada Inc.	Renewal	\$946.38
158491	CNIB Foundation	Computer Hardware	\$1,973.82
158509	Global Knowledge Network Canada Inc.	Training	\$2,052.65
158518	INTEGRA Data Systems Corp	Computer Hardware	\$214.15
158565	Ricoh Canada Inc.	Ricoh rental	\$351.89
158565	Ricoh Canada Inc.	Ricoh meter read	\$0.54
158565	Ricoh Canada Inc.	Ricoh meter read	\$145.65
158565	Ricoh Canada Inc.	Ricoh meter read	\$8.10
158565	Ricoh Canada Inc.	Ricoh rental & meter read	\$589.79
158565	Ricoh Canada Inc.	Ricoh meter read	\$9.39
158565	Ricoh Canada Inc.	Ricoh meter read	\$23.54
158565	Ricoh Canada Inc.	Ricoh meter read	\$252.15
158565	Ricoh Canada Inc.	Ricoh meter read	\$1.14
158565	Ricoh Canada Inc.	Ricoh meter read	\$1.13
158565	Ricoh Canada Inc.	Ricoh meter read	\$51.89
158567	rtraction Canada Inc	Website Support	\$14,584.91
158585	Telus Communications	Telus - Connectivity	\$1,112.87
			\$190,748.36